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25X1

3 April 1996

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MEMORANDUM FOR: Finance Di	vision, Accounts Branch Branch	•
	9 WOODTHER DEMINI	
SUBJECT :	- Travel Claim for Period	25X <sup>2</sup>
<b>23</b>	December 1955 - 24 Webrusry 1956	
l. It is requested that	t subject (employee's ~ Officer 1815 (a) (1)	
man's) account be credited	in the amount of . See dit she	
be applied against the foll	owing advance(s):	-
	Aliount to	
DATE OF ADVANCE	AMOUNT OF ADVANCE BE CREDITED	2
		i po de
	4000 A 6	
21 Dec.1955	1032.18 (1032.18) (1000.000) (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000) (1000.000 (1000.000 (1000.000 (1000.000 (1000.000 (1000.000) (1000.000 (1000.000 (1000.000 (1000.000 (1000.000) (1000.000 (1000.000 (1000.000) (1000.000 (1000.000) (1000.000 (1000.000) (1000.000 (1000.000) (1000.000 (1000.000) (1000.000 (1000.000) (1000.000) (1000.000) (1000.000) (1000.000) (1000.000) (1000.000) (1	3 TH to 16
2. For your protection	in taking this action, I certify that the	ന് ർമ
in the custody of the Proje	ct Comptroller a sufficient voucher which i	0 20
aistant with Assess manufact	to competation a sufficient voicher mulen	re con⇒
statement and be an empty and	ions, approved by an appropriate approving	authority
This expense is properly ch	zed certifying officer in the amount of	•
	4. 문문 - 그 그 사는 사람 사람들은 하는 그는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은	
1694.41	OBLIGATION OBJECT	
TRAVEL ORDER HO. ALLOT		'OUNT
		1483 V
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	The state of the s	
	1. 100° 00° 00° 00° 00° 00° 00° 00° 00° 00	
J. The Security Office	has requested that this voucher not be rel	eased
through normal administrati	ve channels:	1110
《《旅游》(1995年) 《大学》(1995年)(1997年) - 1997年)		1770
and the control of th		
	gg or the second se	
		25X
	Andhand and Cardy Sulan 0001	,
	Authorized Certifying Officer	•
	Project Comptroller	
Distribution:	'ODET	
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3 - Voucher file		
A - Prof Pers file	9 ( <del>ama</del> 4	•

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